

KRAMER LEVIN NAFTALIS & FRANKEL LLP

Kenneth H. Eckstein

Rachael Ringer

Caroline F. Gange

1177 Avenue of the Americas

New York, New York 10036

Telephone: (212) 715-9100

Fax: (212) 715-8000

*Attorneys for the Ad Hoc Committee of
Governmental and Other Contingent
Litigation Claimants*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X
:
In re: : **Chapter 11**
:
PURDUE PHARMA L.P., et al., : **Case No. 19-23649 (RDD)**
:
Debtors.¹ :
:
-----X

**FOURTEENTH MONTHLY FEE STATEMENT OF
KRAMER LEVIN NAFTALIS & FRANKEL LLP,
CO-COUNSEL TO THE AD HOC COMMITTEE, FOR
COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE
PERIOD FROM NOVEMBER 1, 2020 THROUGH NOVEMBER 30, 2020**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Name of Applicant	Kramer Levin Naftalis & Frankel LLP
Authorized to Provide Professional Services to:	Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants
Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:	December 2, 2019
Period for which compensation and reimbursement is sought	November 1, 2020 through and including November 30, 2020
Amount of Compensation sought as actual, reasonable, and necessary	\$803,716.50
Current Fee Request	\$642,973.20 (80% of \$803,716.50)
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$50,743.79
Amount of Compensation and Expenses sought as allowed under the Fee Order	\$693,716.99
Total Fees and Expenses Inclusive of Holdback	\$854,460.29
This is a(n): <input checked="" type="checkbox"/> monthly <input type="checkbox"/> interim application <input type="checkbox"/> final application	

SUMMARY OF MONTHLY FEE STATEMENTS

<i>Application</i>	<i>Total Compensation and Expenses Incurred for Period Covered</i>			<i>Total Amount Requested in Fee Statements</i>		<i>Total Unpaid</i>
Date Filed/ Docket No.	Period Covered	Total Fees	Expenses	Fees (80%)	Expenses (100%)	Fees and Expenses
12/9/2019 634	9/16/2019- 10/31/2019	\$1,099,075.50	\$30,479.64	\$879,260.40	\$30,479.64	\$0.00
1/30/2020 792	11/1/2019- 11/30/2019	\$688,772.25	\$4,206.77	\$551,017.80	\$4,206.77	\$0.00
3/16/2020 930	12/1/2019- 12/31/2019	\$451,659.00	\$8,050.70	\$361,327.20	\$8,050.70	\$0.00
3/16/2020 939	1/1/2020- 1/31/2020	\$395,585.50	\$4,712.17\$	\$316,468.40	\$4,712.17	\$0.00
5/5/2020 1131	2/1/2020- 2/29/2020	\$432,757.50	\$3,439.62	\$346,206.00	\$3,439.62	\$0.00
6/15/2020 1269	3/1/2020- 3/31/2020	\$370,398.50	\$51,598.57	\$296,318.80	\$51,598.57	\$0.00
7/14/2020 1389	4/1/2020- 4/30/2020	\$476,681.00	\$5,989.84	\$381,344.80	\$5,989.84	\$0.00
7/15/2020 1413	5/1/2020- 5/31/2020	\$298,077.50	\$31,689.62	\$238,636.00	\$31,689.62	\$0.00
9/25/2020 1727	6/1/2020- 6/30/2020	\$413,601.00	\$4,238.27	\$330,880.80	\$4,238.27	\$0.00
11/2/2020 1888	7/1/2020- 7/31/2020	\$408,012.00	\$3,537.82	\$326,409.60	\$3,537.82	\$0.00
11/16/2020 1987	8/1/2020- 8/31/2020	\$319,182.00	\$22,816.40	\$255,345.60	\$22,816.40	\$0.00
11/16/2020 1992	9/1/2020- 9/30/2020	\$558,041.50	\$39,378.85	\$446,433.20	\$39,378.85	\$0.00
12/14/2020 2133	10/1/2020- 10/31/2020	\$649,029.00	\$5,852.10	\$519,223.20	\$5,852.10	\$129,805.80

Pursuant to sections 363(b) and 365 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), the *Order Authorizing the Debtors to Assume the Reimbursement Agreement and Pay the Fees and Expenses of the Ad Hoc Committee’s Professionals* [Docket No. 553] (the “**Fee Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “**Interim Compensation Order**,” and together with the Fee Order, the “**Orders**”), Kramer Levin Naftalis & Frankel LLP (the “**Applicant**”), Co-Counsel to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants (the “**Ad Hoc Committee**”), hereby submits this Fourteenth Monthly Fee Statement (the “**Statement**”) for the period of November 1, 2020 through and including November 30, 2020 (the “**Monthly Fee Period**”).

Itemization of Services Rendered by Applicant

Annexed hereto as “**Exhibit A**” is a schedule of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Monthly Fee Period by project category. Annexed hereto as “**Exhibit B**” is a schedule of the individuals and their respective titles that provided services during this Monthly Fee Period, along with their respective billing rates and the total number of hours spent by each individual during this Monthly Fee Period.² The blended hourly billing rate of attorneys for all services provided during the Monthly Fee Period is \$1,082.49.³ The blended hourly billing rate of all paraprofessionals is \$420.00.⁴

² The rates for certain associates working on this matter increased as of September 1, 2020, in connection with the associates’ yearly step-up in seniority, but this annual step-up is not considered a “rate increase” as the billing rate among the applicable associate class does not change.

³ The blended hourly rate for all attorneys was derived by dividing the total fees for such professionals of \$793,678.50 by the total hours of 733.20.

⁴ The blended hourly rate for all paraprofessionals was derived by dividing the total fees for such paraprofessionals of \$10,038.00 by the total hours of 23.90.

Annexed hereto as “**Exhibit C**” is a schedule of the actual, necessary expenses that Applicant incurred during the Monthly Fee Period.

Annexed hereto as “**Exhibit D**” are the time records of Applicant for this Monthly Fee Period organized by project category with a daily time log explaining the time spent by each attorney and other professional and an itemization of expenses.

Notice

Applicant will provide notice of this Application in accordance with the Orders. Applicant submits that no other or further notice be given.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service of the Statement, serve via email, to the Notice Parties (as defined in the Interim Compensation Order), a written notice setting forth the precise nature of the objection and the amount at issue.

If no objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Applicant an amount equal to 80% of the fees and 100% of the expenses incurred during the Monthly Fee Period.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Applicant an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue. It shall not be sufficient to simply object to all fees and expenses.

WHEREFORE, Applicant respectfully requests (i) compensation in the amount of \$642,973.20, which represents 80% of billable time for services rendered by Applicant as co-counsel to the Ad Hoc Committee during this Monthly Fee Period, and (ii) reimbursement of the

actual, necessary expenses incurred and recorded by Applicant during this Monthly Fee Period in the amount of \$50,743.79.

Dated: New York, New York
February 3, 2021

Respectfully submitted,

By: /s/ Kenneth H. Eckstein

Kenneth H. Eckstein
Rachael Ringer
Caroline F. Gange
**KRAMER LEVIN NAFTALIS &
FRANKEL LLP**
1177 Avenue of the Americas
New York, New York 10036
Telephone: (212) 715-9100
Fax: (212) 715-8000
Emails: keckstein@kramerlevin.com
rringer@kramerlevin.com
cgange@kramerlevin.com

*Attorneys for the Ad Hoc Committee of
Governmental and Other Contingent
Litigation Claimants*

EXHIBIT A

SUMMARY OF FEES BY PROJECT CATEGORY

Matter	Matter Name	Hours	Total
00001	Asset Analysis and Recovery	214.40	\$235,446.00
00003	Business Operations	43.60	45,395.00
00004	Case Administration	2.60	1,092.00
00006	Employment and Fee Applications	81.90	61,718.00
00009	Meetings and Communications with Ad-Hoc Committee & Creditors	64.90	68,224.50
00011	Plan and Disclosure Statement	349.70	391,841.00
TOTAL		757.10	\$803,716.50

EXHIBIT B

SUMMARY OF PROFESSIONALS FOR THE MONTHLY FEE PERIOD

Timekeeper	Title	Year Admitted	Department	Hourly Billing Rate	Total Hours Billed	Total Fees
Kenneth H. Eckstein	Partner	1980	Creditors' Rights	1500	99.50	\$149,250.00
Rachael Ringer	Partner	2011	Creditors' Rights	1150	97.80	112,470.00
Jordan M. Rosenbaum	Partner	2004	Corporate	1200	41.70	50,040.00
Jeffrey Trachtman	Partner	1985	Litigation	1325	18.80	24,910.00
David E. Blabey	Counsel	2005	Creditors' Rights	1050	39.60	41,580.00
Helayne O. Stoopack	Counsel	1982	Tax	1075	45.00	48,375.00
Hunter Blain	Associate	2020	Creditors' Rights	680	39.60	26,928.00
Boaz Cohen	Associate	2015	Litigation	960	33.60	32,256.00
Caroline Gange	Associate	2017	Creditors' Rights	905	102.30	92,581.50
Rachel Goot	Associate	2020	Litigation	680	4.10	2,788.00
Mariya Khvatskaya	Associate	2016	Tax	960	33.80	32,448.00
Ilya Kontorovich	Associate	2014	Corporate	960	3.80	3,648.00
Seth Schinfeld	Associate	2007	Litigation	1040	109.70	114,088.00
Jeffrey Taub	Associate	2011	Corporate	1040	43.20	44,928.00
Alexandra Troiano	Associate	2018	Creditors' Rights	840	11.70	9,828.00
Alexis Wanzenberg	Associate	2018	Corporate	840	9.00	7,560.00
Wendy Kane	Paralegal	N/A	Creditors' Rights	420	22.40	9,408.00
Samuel Beck	Paralegal	N/A	Creditors' Rights	420	1.50	630.00
Total					757.10	\$803,716.50

EXHIBIT C

SUMMARY OF OUT OF POCKET EXPENSES

DESCRIPTION	AMOUNT
Data Hosting Charges	511.44
Lexis Online Research	2,040.87
Pacer Online Research	22.6
Telecommunication Charges	374.77
Telephonic Court Appearances	140.00
Deposition and Transcript Fees	45,941.15
Westlaw Online Research	1,712.96
TOTAL EXPENSES	\$50,743.79

EXHIBIT D

Kramer Levin



January 31, 2021

Ad Hoc Committee of Governmental and Other
Contingent
Litigation Claimants

Invoice #: 813518
072952
Page 1

FOR PROFESSIONAL SERVICES rendered through November 30, 2020.

Fees	\$803,716.50
Disbursements and Other Charges	50,743.79
TOTAL BALANCE DUE	\$854,460.29

FEES AND DISBURSEMENTS POSTED AFTER THE BILLING PERIOD SHOWN ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID # 13-1944339

Kramer Levin Naftalis & Frankel LLP
1177 Avenue of the Americas, New York, NY 10036
T 212.715.9100 F 212.715.8000



January 31, 2021
Invoice #: 813518
072952
Page 2

MATTER SUMMARY

For professional services rendered through November 30, 2020 in connection with the following matters:

Matter	Matter Name	Fees	Disbs	Total
072952-00001	Asset Analysis and Recovery	\$235,446.00	\$50,743.79	\$286,189.79
072952-00003	Business Operations	45,395.00	0.00	45,395.00
072952-00004	Case Administration	1,092.00	0.00	1,092.00
072952-00006	Employment and Fee Applications	61,718.00	0.00	61,718.00
072952-00009	Meetings and Communications with Ad-Hoc Committee & Creditors	68,224.50	0.00	68,224.50
072952-00011	Plan and Disclosure Statement	391,841.00	0.00	391,841.00
Subtotal		803,716.50	50,743.79	854,460.29
TOTAL CURRENT INVOICE				\$854,460.29



January 31, 2021
Invoice #: 813518
072952-00001
Page 3

Asset Analysis and Recovery

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Eckstein, Kenneth H.	Partner	17.40	\$26,100.00
Ringer, Rachael L.	Partner	27.50	31,625.00
Rosenbaum, Jordan M.	Partner	1.30	1,560.00
Trachtman, Jeffrey S.	Partner	17.10	22,657.50
Blabey, David E.	Counsel	6.30	6,615.00
Stoopack, Helayne O.	Counsel	1.30	1,397.50
Cohen, Boaz	Associate	33.60	32,256.00
Gange, Caroline	Associate	6.20	5,611.00
Khvatskaya, Mariya	Associate	2.80	2,688.00
Schinfeld, Seth F.	Associate	99.90	103,896.00
Taub, Jeffrey	Associate	1.00	1,040.00
TOTAL FEES		214.40	\$235,446.00

DISBURSEMENTS AND OTHER CHARGES SUMMARY

DESCRIPTION	AMOUNT
Data Hosting Charges	\$511.44
Lexis Online Research	2,040.87
Pacer Online Research	22.60
Telecommunication Charges	374.77
Telephonic Court Appearances	140.00



January 31, 2021
Invoice #: 813518
072952-00001
Page 4

Asset Analysis and Recovery

DESCRIPTION	AMOUNT
Deposition and Transcript Fees	45,941.15
Westlaw Online Research	1,712.96
TOTAL DISBURSEMENTS AND OTHER CHARGES	\$50,743.79

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/1/2020	Schinfeld, Seth F.	Emails with R. Ringer and B. Cohen re: J. Stewart and C.I Pickett deposition testimony.	0.40	\$416.00
11/1/2020	Cohen, Boaz	Draft summary of M. Timney deposition.	0.20	192.00
11/2/2020	Eckstein, Kenneth H.	Review materials re depositions, and summaries of prior depositions (1.3).	1.30	1,950.00
11/2/2020	Schinfeld, Seth F.	Email with R. Ringer and C. Gange re: depositions and related matters (0.3); email with Debtors' counsel re: non-cash transfer analyses (0.1); review email from UCC to counsel to Side A Sacklers re: privilege issues (0.2).	0.60	624.00
11/2/2020	Cohen, Boaz	Review and organize documents produced by Sacklers and IACs.	2.80	2,688.00
11/3/2020	Eckstein, Kenneth H.	Review deposition summary for M. Timney (0.4); email R. Ringer re same (0.1).	0.50	750.00



January 31, 2021
Invoice #: 813518
072952-00001
Page 5

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/3/2020	Ringer, Rachael L.	Review/revise summary of M. Timney deposition (0.3), emails with AHC members re: questions on same (0.2), emails with FTI re: discovery issues (0.3), coordinate re: member access to discovery issues (0.2), call with MSGE re: discovery questions (0.2).	1.20	1,380.00
11/3/2020	Schinfeld, Seth F.	Revise draft summary of M. Timney deposition testimony (1.3); emails with B. Cohen re: same (0.3); email C. Gange re: depositions (0.1); review letter from UCC to Debtors re: privilege issues (0.1); email with Debtors' counsel and R. Ringer re: non-cash transfer analyses (0.3).	2.10	2,184.00
11/3/2020	Gange, Caroline	Emails w/ A. Alfano re view-only designees (0.2); update deposition protocol list re same (0.3).	0.50	452.50
11/3/2020	Cohen, Boaz	Draft summary of M. Timeny's deposition (3.4); emails w/ S. Schinfeld re same (0.3).	3.70	3,552.00
11/4/2020	Ringer, Rachael L.	Prepare for and (0.2) attend portions of S. Baker deposition (6.0).	6.20	7,130.00
11/4/2020	Eckstein, Kenneth H.	Review diligence issues (1.2), review materials re depositions (1.0); call w/ AHC co-counsel re same (0.2).	2.40	3,600.00



January 31, 2021
Invoice #: 813518
072952-00001
Page 6

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/4/2020	Schinfeld, Seth F.	Prepare for (0.6) and attend deposition of S. Baker (8.4); begin drafting summary of testimony (0.3); review letter from Side B Sacklers to UCC re: privilege issues (0.1).	9.40	9,776.00
11/5/2020	Eckstein, Kenneth H.	Call with R. Ringer and AHC advisors re potential sale issues (0.8).	0.80	1,200.00
11/5/2020	Ringer, Rachael L.	Attend portions of K. Sackler deposition (1.5); prepare for (0.1) and attend call with K. Eckstein and AHC advisors re: potential sale issues (0.8).	2.40	2,760.00
11/5/2020	Cohen, Boaz	Attend K. Sackler's deposition.	8.40	8,064.00
11/5/2020	Schinfeld, Seth F.	Attend portions of K. Sackler deposition (4.7); draft summary of S. Baker deposition (4.4); email with R. Ringer and B. Cohen re: same (0.1); review I. Sackler Lefcourt deposition transcript errata (0.1); review letters from Side A Sacklers to UCC re: privilege challenges (0.2).	9.50	9,880.00
11/6/2020	Ringer, Rachael L.	Call with UCC advisors re: sale issues (1.1), follow-up w/ AHC professionals re: same (0.4).	1.50	1,725.00
11/6/2020	Eckstein, Kenneth H.	Call with A. Troop re update on case issues (0.8); prepare for (0.3) and attend meeting with UCC advisors re potential sale process, diligence issues, next steps (1.1).	2.20	3,300.00
11/6/2020	Schinfeld, Seth F.	Email with R. Ringer and B. Cohen re: recent depositions.	0.30	312.00



January 31, 2021
Invoice #: 813518
072952-00001
Page 7

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/6/2020	Cohen, Boaz	Review and organize documents produced by Sacklers and IACs (0.1); emails w/ S. Schinfeld re same (0.1).	0.20	192.00
11/7/2020	Cohen, Boaz	Draft summary of K. Sackler's deposition.	0.40	384.00
11/8/2020	Cohen, Boaz	Further draft summary of K. Sackler's deposition.	4.80	4,608.00
11/9/2020	Eckstein, Kenneth H.	Call with HL and other advisors re report on diligence (1.0).	1.00	1,500.00
11/9/2020	Ringer, Rachael L.	Attend portion of call with Bates White re: analysis of transfers (0.5), finalize K. Sackler deposition summary (0.3).	0.80	920.00
11/9/2020	Schinfeld, Seth F.	Emails with B. Cohen, J. Trachtman, and C. Gange re: upcoming depositions (0.4); revise draft summary of K. Sackler deposition (1.1); attend call with Bates White, Debtors' counsel, FTI, and C. Gange re: non-cash transfer analyses (2.1).	3.60	3,744.00
11/9/2020	Cohen, Boaz	Draft summary of K. Sackler's deposition.	0.60	576.00
11/9/2020	Gange, Caroline	Attend presentation with Bates White re Debtor non-cash transfer analysis report.	2.10	1,900.50
11/10/2020	Eckstein, Kenneth H.	Prepare for (0.3) and attend call with UCC and NCSG advisors re potential sale issues and process (0.7).	1.00	1,500.00



January 31, 2021
Invoice #: 813518
072952-00001
Page 8

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/10/2020	Ringer, Rachael L.	Call with UCC and NCSG advisors re: potential asset issues and process (0.7).	0.70	805.00
11/10/2020	Schinfeld, Seth F.	Attend deposition of Mortimer D.A. Sackler (8.0); begin drafting summary of testimony re same (2.1).	10.10	10,504.00
11/11/2020	Eckstein, Kenneth H.	Prepare for (0.1) and attend call with MSGE advisors re IACs and proposal (1.1); follow up call with AHC advisors re same (0.6).	1.80	2,700.00
11/11/2020	Ringer, Rachael L.	Call with MSGE re: diligence updates on IACs and proposal (1.1), follow up call with AHC advisors re: same (0.8), emails with S. Schinfeld re: deposition issues (0.2).	2.10	2,415.00
11/11/2020	Schinfeld, Seth F.	Finish drafting summary of Mortimer D.A. Sackler deposition(4.4), review of related discovery materials (4.3); email with R. Ringer and B. Cohen re: same (0.1); emails with Lexitas, R. Ringer, C. Gange, and UCC counsel re: upcoming depositions (0.3); review letter from Simpson Thacher re: S. Baker deposition transcript confidentiality designations (0.1).	9.20	9,568.00
11/11/2020	Gange, Caroline	Attend portion of call w/ AHC professionals re IAC diligence (0.7); coordinate clearance for UCC investigation presentation (0.2).	0.90	814.50
11/11/2020	Cohen, Boaz	Review and organize documents produced by Sacklers and IACs.	0.20	192.00



January 31, 2021
Invoice #: 813518
072952-00001
Page 9

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/12/2020	Ringer, Rachael L.	Prepare for call with UCC re: diligence (0.2), attend portion of call re: same (0.5).	0.70	805.00
11/12/2020	Rosenbaum, Jordan M.	Attend presentation from Akin re diligence (1.3).	1.30	1,560.00
11/12/2020	Eckstein, Kenneth H.	Prepare for (0.7) and attend meeting with UCC re investigation report and diligence (1.3).	2.00	3,000.00
11/12/2020	Stoopack, Helayne O.	Attend UCC presentation re: Sacklers and investigation diligence (1.3).	1.30	1,397.50
11/12/2020	Schinfeld, Seth F.	Email with R. Ringer, D. Blabey, C. Gange, J. Trachtman and B. Cohen re: depositions (0.3); call with B. Cohen re: same (0.1); review deposition exhibits in preparation for upcoming depositions (2.9); attend UCC presentation re: ongoing estate claims investigation (1.3); email with R. Ringer and Gilbert attorneys re: same (0.2).	4.80	4,992.00
11/12/2020	Khvatskaya, Mariya	Prep for (0.4) and attend UCC presentation re: Sacklers and investigation diligence (1.3).	1.70	1,632.00
11/12/2020	Gange, Caroline	Attend UCC presentation re Sackler transfers (1.3); follow-up emails w/ AHC professionals re same and depositions (0.7).	2.00	1,810.00
11/12/2020	Cohen, Boaz	Review and organize documents produced by Sacklers and IACs.	1.90	1,824.00
11/12/2020	Taub, Jeffrey	Attend call w/ UCC re investigation (1.0).	1.00	1,040.00



January 31, 2021
Invoice #: 813518
072952-00001
Page 10

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/13/2020	Ringer, Rachael L.	Call with FTI re: diligence updates (0.5), coordinate deposition prep with AHC member and S. Schinfeld (0.4).	0.90	1,035.00
11/13/2020	Eckstein, Kenneth H.	Call with FTI re diligence updates (0.5), further correspondence w/ AHC professionals re asset review process (0.7).	1.20	1,800.00
11/13/2020	Schinfeld, Seth F.	Email with client re upcoming deposition (0.2), assembly of materials in prep for upcoming depositions (0.5); email with J. Trachtman re: D. Doucherty deposition (0.2); email with K. Porter (UCC) and B. Cohen re: document productions (0.2); call with Bates White and FTI analysts re: non-cash transfer analyses (1.3); review email from UCC to Side A Sacklers re: privilege challenges (0.1); email with R. Ringer re: discovery matters (0.2).	2.70	2,808.00
11/13/2020	Khvatskaya, Mariya	Attend call with Brown Rudnick, FTI, HL, DPW and KPMG re: Mundipharma and sales of IACs (1.1).	1.10	1,056.00
11/14/2020	Cohen, Boaz	Review and organize documents produced by Sacklers and IACs.	0.50	480.00
11/15/2020	Ringer, Rachael L.	Emails with FTI and Brown Rudnick re: estate claims questions (0.3).	0.30	345.00



January 31, 2021
Invoice #: 813518
072952-00001
Page 11

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/15/2020	Schinfeld, Seth F.	Review updated deposition calendar (0.1); email with K. Porter (UCC), R. Ringer, C. Gange, and B. Cohen re: same (0.1); review materials in preparation for call with FTI and other AHC professionals re: estate claims analysis and related issues (0.3).	0.50	520.00
11/15/2020	Cohen, Boaz	Review and organize documents produced by Sacklers and IACs.	0.70	672.00
11/16/2020	Ringer, Rachael L.	Prepare for (0.1) and attend call with FTI and Brown Rudnick re: estate claims issues (0.8), review revised question list re: same (0.3).	1.20	1,380.00
11/16/2020	Trachtman, Jeffrey S.	Attend portion of conference call with FTI and Brown Rudnick re estate claims issues (0.6), emails re same (0.1).	0.70	927.50
11/16/2020	Cohen, Boaz	Review and organize documents produced by Sacklers and IACs.	0.40	384.00
11/16/2020	Schinfeld, Seth F.	Call with FTI (M. Diaz, B. Bromberg), R. Ringer, D. Molton, and G. Cicero re: estate claims issues (0.8); attend first day of P. Boer deposition (1.3); email to R. Ringer, C. Gange, and B. Cohen re: same (0.1); review email from UCC to Side B Sacklers re: privilege issues (0.1); review email from NCSG re: S. Baker deposition confidentiality issues (0.1).	2.40	2,496.00



January 31, 2021
Invoice #: 813518
072952-00001
Page 12

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/17/2020	Trachtman, Jeffrey S.	Emails with KL ream (S. Schinfeld, D. Blabey) re research, meetings, depositions (0.3); review memos re: claims (0.5).	0.80	1,060.00
11/17/2020	Schinfeld, Seth F.	Review updated deposition schedule; email with J. Trachtman and B. Cohen re: same.	0.10	104.00
11/18/2020	Trachtman, Jeffrey S.	Emails with S. Schinfeld re research, meetings, upcoming and prior depositions.	0.40	530.00
11/18/2020	Schinfeld, Seth F.	Review materials for T. Sackler deposition (0.1); review letter from Side B Sacklers to UCC re: privileged issues (0.1); email with M. Diaz of FTI re: Sackler assets discovery (0.1); review letters from R. Sackler's counsel re: upcoming deposition (0.4).	0.70	728.00
11/19/2020	Trachtman, Jeffrey S.	Emails with S. Schinfeld re upcoming depositions.	0.30	397.50
11/19/2020	Ringer, Rachael L.	Numerous emails with S. Schinfeld re: deposition coordination (0.3), attend portions of M. Sackler deposition (2.9), further attend portions of M. Sackler deposition (1.2).	4.40	5,060.00
11/19/2020	Schinfeld, Seth F.	Attend R. Sackler deposition day one (4.8); review UCC and J. Aaronson emails re: same (0.3); review email from Bates White re: non-cash transfer analyses and related materials (0.2).	5.30	5,512.00



January 31, 2021
Invoice #: 813518
072952-00001
Page 13

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/19/2020	Gange, Caroline	Coordinate update list of view-only designees for deposition protocol.	0.30	271.50
11/20/2020	Trachtman, Jeffrey S.	Emails with S. Schinfeld and D. Blabey re deposition (0.3); attend portions of R. Abrams deposition (1.8).	2.10	2,782.50
11/20/2020	Eckstein, Kenneth H.	Follow up call re third party transaction (0.3).	0.30	450.00
11/20/2020	Ringer, Rachael L.	Attend portions of Mortimer Sackler deposition (2.7), attend portion of call with UCC re: estate claim issues (0.6), emails with KL/BR tax teams re: KPMG diligence (0.2).	3.50	4,025.00
11/20/2020	Blabey, David E.	Attend portions of deposition of R. Abrams.	6.10	6,405.00
11/20/2020	Schinfeld, Seth F.	Attend R. Sackler deposition day two (5.0); attend portions of R. Abrams' deposition (1.3); call with UCC, Province, FTI, and Jersey counsel re: Sackler assets (0.8); began drafting summary of R. Sackler testimony (4.6).	11.70	12,168.00
11/21/2020	Ringer, Rachael L.	Review Abrams deposition summary (0.4).	0.40	460.00



January 31, 2021
Invoice #: 813518
072952-00001
Page 14

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/21/2020	Schinfeld, Seth F.	Finish drafting and revising summary of R. Sackler deposition testimony and exhibits (6.9); review portions of UCC reply briefs on privilege issues and NCSG's statement in support of UCC's motion to compel (0.6); review email from S. Baker's counsel re: confidentiality designations for his deposition transcript and exhibits (0.1).	7.60	7,904.00
11/22/2020	Ringer, Rachael L.	Review summary of Mortimer Sackler deposition and propose edits to same (0.6), emails with S. Schinfeld re: same (0.2).	0.80	920.00
11/22/2020	Schinfeld, Seth F.	Review portions of R. Abrams's deposition transcript (0.6); email with R. Ringer re: discovery matters (0.1).	0.70	728.00
11/23/2020	Eckstein, Kenneth H.	Correspond re Sackler meetings, pleadings (0.7); review deposition summaries (0.7).	1.40	2,100.00
11/23/2020	Ringer, Rachael L.	Attend portion of with FTI re: estate claims analysis and related issues (0.4).	0.40	460.00
11/23/2020	Schinfeld, Seth F.	Call with D. Molton, G. Cicero, R. Ringer, and FTI re: Sackler issues (0.8); email with B. Cohen, J. Trachtman, and D. Blabey re: depositions (0.3).	1.10	1,144.00
11/24/2020	Trachtman, Jeffrey S.	Attend J. White deposition (4.7); emails re deposition (0.3), review notes (0.4).	5.40	7,155.00



January 31, 2021
Invoice #: 813518
072952-00001
Page 15

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/24/2020	Schinfeld, Seth F.	Attend C. Landau deposition (7.7); began drafting summary of same (1.4); email with J. Trachtman re: J. White deposition (0.2).	9.30	9,672.00
11/24/2020	Cohen, Boaz	Review and organize documents produced by Sacklers and IACs.	0.10	96.00
11/24/2020	Gange, Caroline	Emails w/ KL lit team re deposition updates (0.3).	0.30	271.50
11/24/2020	Gange, Caroline	Emails w/ all parties re updated view-only designees (0.1).	0.10	90.50
11/25/2020	Trachtman, Jeffrey S.	Review deposition transcript (0.7), emails re deposition, settlement (0.4).	1.10	1,457.50
11/25/2020	Eckstein, Kenneth H.	Attend meeting with AHC and NCSG re Sackler negotiations and issues (1.5).	1.50	2,250.00
11/25/2020	Schinfeld, Seth F.	Finish drafting summary of C. Landau deposition and exhibits (6.8); email with R. Ringer, D. Blabey, and J. Trachtman re: depositions (0.2); review email from K. Porter (UCC) re: depositions (0.1); review emails between UCC and Side A Sacklers re: privilege issues (0.2).	7.30	7,592.00
11/26/2020	Cohen, Boaz	Review and organize documents produced by Sacklers and IACs.	5.10	4,896.00
11/27/2020	Trachtman, Jeffrey S.	Review deposition transcript of J. White deposition and review notes in preparation of drafting summary of deposition.	1.90	2,517.50



January 31, 2021
Invoice #: 813518
072952-00001
Page 16

Asset Analysis and Recovery

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/27/2020	Cohen, Boaz	Review and organize documents produced by Sacklers and IACs.	1.80	1,728.00
11/28/2020	Trachtman, Jeffrey S.	Draft summary of J. White's deposition.	2.70	3,577.50
11/28/2020	Cohen, Boaz	Review and organize documents produced by Sacklers and IACs.	1.30	1,248.00
11/29/2020	Trachtman, Jeffrey S.	Finish J. White deposition summary (1.5); emails re deposition (0.2).	1.70	2,252.50
11/30/2020	Blabey, David E.	Review draft J. Trachtman summary of J. White deposition.	0.20	210.00
11/30/2020	Schinfeld, Seth F.	Email with M. Diaz (FTI), D. Molton, G. Cicero, and R. Ringer re: claims analysis issues (0.2); review document production letter re: S. Baker and Norton Rose materials (0.1); review email between Bates White and FTI analysts re: non-cash transfers analysis (0.2).	0.50	520.00
11/30/2020	Cohen, Boaz	Review and organize documents produced by Sacklers and IACs.	0.50	480.00
TOTAL			214.40	\$235,446.00

DISBURSEMENTS AND OTHER CHARGES DETAIL

Data Hosting Charges

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
11/25/2020	Eckstein Kenneth H.	Data Hosting Charges	\$511.44



January 31, 2021
Invoice #: 813518
072952-00001
Page 17

Asset Analysis and Recovery

Subtotal	\$511.44
-----------------	-----------------

Lexis Online Research

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
11/10/2020	Kane Wendy	Lexis Online Research	\$176.60
11/13/2020	Blabey David E.	Lexis Online Research	\$1,864.27
Subtotal			\$2,040.87

Telephonic Court Appearances

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
11/17/2020	Eckstein Kenneth H.	American Express 11/17/20-CourtSolutions - Date of Hearing: 11/17/2020	\$70.00
11/17/2020	Gange Caroline	American Express 11/17/20-CourtSolutions - Date of Hearing: 11/17/2020	70.00
Subtotal			\$140.00

Pacer Online Research

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
11/2/2020	Lynam Amanda J.	Pacer Online Research Lynam, Amanda	\$14.80
11/11/2020	Blain Hunter	Pacer Online Research Blain, Hunter	\$7.80



January 31, 2021
Invoice #: 813518
072952-00001
Page 18

Asset Analysis and Recovery

Subtotal	\$22.60
-----------------	----------------

Telecommunication Charges

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
11/2/2020	Ringer Rachael L.	Telecommunication Charges by Rachael Ringer	\$0.99
11/2/2020	Taub Jeffrey	Telecommunication Charges by Jeffrey Taub	12.49
11/2/2020	Blain Hunter	Telecommunication Charges by Hunter Blain	1.75
11/4/2020	Ringer Rachael L.	Telecommunication Charges by Rachael Ringer	\$0.56
11/5/2020	Gange Caroline	Telecommunication Charges by Caroline Gange	\$5.11
11/6/2020	Ringer Rachael L.	Telecommunication Charges by Rachael Ringer	\$0.12
11/6/2020	Taub Jeffrey	Telecommunication Charges by Jeffrey Taub	2.09
11/6/2020	Gange Caroline	Telecommunication Charges by Caroline Gange	4.75
11/10/2020	Taub Jeffrey	Telecommunication Charges by Jeffrey Taub	\$2.03
11/10/2020	Gange Caroline	Telecommunication Charges by Caroline Gange	4.19
11/11/2020	Ringer Rachael L.	Telecommunication Charges by Rachael Ringer	\$0.62
11/12/2020	Taub Jeffrey	Telecommunication Charges by Jeffrey Taub	\$0.37



January 31, 2021
Invoice #: 813518
072952-00001
Page 19

Asset Analysis and Recovery

11/13/2020	Khvatskaya Mariya	Telecommunication Charges by Mariya Khvatskaya	\$22.80
11/16/2020	Ringer Rachael L.	Telecommunication Charges by Rachael Ringer	\$0.49
11/17/2020	Ringer Rachael L.	Telecommunication Charges by Rachael Ringer	\$0.06
11/17/2020	Gange Caroline	Telecommunication Charges by Caroline Gange	299.64
11/18/2020	Ringer Rachael L.	Telecommunication Charges by Rachael Ringer	\$0.74
11/19/2020	Khvatskaya Mariya	Telecommunication Charges by Mariya Khvatskaya	\$4.48
11/20/2020	Ringer Rachael L.	Telecommunication Charges by Rachael Ringer	\$0.82
11/22/2020	Taub Jeffrey	Telecommunication Charges by Jeffrey Taub	\$10.67
Subtotal			\$374.77

Deposition and Transcript Fees

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
11/16/2020	Kane Wendy	Lexitas	\$900.10
11/19/2020	Kane Wendy	Lexitas	\$8,610.65
11/20/2020	Kane Wendy	Lexitas	\$10,089.90
11/24/2020	Kane Wendy	Lexitas	\$25,949.30
11/30/2020	Kane Wendy	Veritext New York Reporting Co., A Veritext Company	\$391.20



January 31, 2021
Invoice #: 813518
072952-00001
Page 20

Asset Analysis and Recovery

Subtotal	\$45,941.15
-----------------	--------------------

Westlaw Online Research

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
11/9/2020	Troiano Alexandra	Westlaw Online Research	\$188.93
11/10/2020	Troiano Alexandra	Westlaw Online Research	\$661.27
11/10/2020	Gange Caroline	Westlaw Online Research	94.47
11/11/2020	Blabey David E.	Westlaw Online Research	\$283.40
11/11/2020	Troiano Alexandra	Westlaw Online Research	94.47
11/11/2020	Gange Caroline	Westlaw Online Research	94.47
11/12/2020	Blabey David E.	Westlaw Online Research	\$188.93
11/16/2020	Gange Caroline	Westlaw Online Research	\$107.02
Subtotal			\$1,712.96
TOTAL			\$50,743.79



January 31, 2021
Invoice #: 813518
072952-00003
Page 21

Business Operations

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Eckstein, Kenneth H.	Partner	6.30	\$9,450.00
Ringer, Rachael L.	Partner	8.00	9,200.00
Rosenbaum, Jordan M.	Partner	2.20	2,640.00
Blabey, David E.	Counsel	0.40	420.00
Blain, Hunter	Associate	6.50	4,420.00
Gange, Caroline	Associate	11.40	10,317.00
Kontorovich, Ilya	Associate	1.00	960.00
Schinfeld, Seth F.	Associate	7.60	7,904.00
Kane, Wendy	Paralegal	0.20	84.00
TOTAL FEES		43.60	\$45,395.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/6/2020	Ringer, Rachael L.	Attend portion of call re: monitor updates (0.3), attend call re: KEIP issues (0.7).	1.00	\$1,150.00
11/16/2020	Schinfeld, Seth F.	Review email from C. Gange re: KEIP/KERP issues and Debtors' reply brief.	0.20	208.00
11/16/2020	Gange, Caroline	Prepare for hearing re DOJ settlement and KEIP/KERP.	0.40	362.00



January 31, 2021
Invoice #: 813518
072952-00003
Page 22

Business Operations

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/16/2020	Kane, Wendy	Prepare subfolder of DOJ settlement documents for hearing (0.2).	0.20	84.00
11/17/2020	Eckstein, Kenneth H.	Review revised DOJ settlement orders, pleadings in preparation for hearing (0.8); attend portion of full day court hearing re DOJ settlement, Sackler settlement, KEIP (5.5).	6.30	9,450.00
11/17/2020	Rosenbaum, Jordan M.	Attend portion of hearing re KEIP/KERP, DOJ settlement.	2.20	2,640.00
11/17/2020	Ringer, Rachael L.	Attend portions of hearing re: KEIP/KERP, DOJ settlements (6.4).	6.40	7,360.00
11/17/2020	Schinfeld, Seth F.	Attend court hearing re: KEIP/KERP motion, DOJ settlement approval motion, and Sackler family comfort motion.	7.40	7,696.00
11/17/2020	Blain, Hunter	Review agenda prior to hearing (0.1), and attend portion of hearing regarding KEIP/KERP motion and motion to approve DOJ settlement for purposes of summarizing for Ad Hoc Committee (6.4).	6.50	4,420.00
11/17/2020	Kontorovich, Ilya	Attend portion of court hearing.	1.00	960.00
11/17/2020	Gange, Caroline	Prep for (0.1) and attend hearing re DOJ settlement and KEIP/KERP motion and emails w/ AHC professionals throughout (7.5); follow-up emails w/ K. Eckstein re same (0.2).	7.80	7,059.00
11/19/2020	Ringer, Rachael L.	Review/comment on allocation fee motion from Debtors (0.3).	0.30	345.00



January 31, 2021
Invoice #: 813518
072952-00003
Page 23

Business Operations

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/19/2020	Blabey, David E.	Review and comment on draft fee reimbursement motion.	0.40	420.00
11/19/2020	Gange, Caroline	Review and edit DPW's draft supplemental fee motion (2.1).	2.10	1,900.50
11/20/2020	Ringer, Rachael L.	Review C. Gange edits to motion re allocation fees (0.3).	0.30	345.00
11/20/2020	Gange, Caroline	Further revise DPW draft supplemental fee motion and emails w/ R. Ringer and D. Blabey re same.	0.80	724.00
11/21/2020	Gange, Caroline	Review DPW comments to supplemental fee assumption motion.	0.30	271.50
TOTAL			43.60	\$45,395.00



January 31, 2021
Invoice #: 813518
072952-00004
Page 24

Case Administration

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Kane, Wendy	Paralegal	2.60	\$1,092.00
TOTAL FEES		2.60	\$1,092.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/9/2020	Kane, Wendy	Review docket and update internal case records (0.2).	0.20	\$84.00
11/10/2020	Kane, Wendy	Review docket and update internal case records.	0.10	42.00
11/11/2020	Kane, Wendy	Review docket and update internal case records (0.1); emails w/ C. Gange re adversary transcripts (0.1); review docket and order same (0.2); update case calendar (0.1).	0.50	210.00
11/16/2020	Kane, Wendy	Review docket and update internal case records (0.3); set up dial in lines for Nov. 17 hearing (0.1); update case calendar (0.1).	0.50	210.00
11/17/2020	Kane, Wendy	Review docket and update internal case records.	0.30	126.00
11/18/2020	Kane, Wendy	Email vendor re transcript (0.1); review docket and update internal case records (0.2).	0.30	126.00



January 31, 2021
Invoice #: 813518
072952-00004
Page 25

Case Administration

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/19/2020	Kane, Wendy	Update case calendar (0.2); review docket and update internal case records (0.1); obtain and send hearing transcript to KL team (0.1).	0.40	168.00
11/20/2020	Kane, Wendy	Review docket and update internal case records (0.1).	0.10	42.00
11/24/2020	Kane, Wendy	Review docket and update internal case records (0.2).	0.20	84.00
TOTAL			2.60	\$1,092.00



January 31, 2021
Invoice #: 813518
072952-00006
Page 26

Employment and Fee Applications

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Ringer, Rachael L.	Partner	9.80	\$11,270.00
Blain, Hunter	Associate	21.60	14,688.00
Gange, Caroline	Associate	30.00	27,150.00
Beck, Samuel	Paralegal	1.50	630.00
Kane, Wendy	Paralegal	19.00	7,980.00
TOTAL FEES		81.90	\$61,718.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/2/2020	Ringer, Rachael L.	Emails with H. Blain and C. Gange re: fee issues (0.2), call with same re: same (0.3).	0.50	\$575.00
11/2/2020	Blain, Hunter	Emails with R. Ringer and C. Gange re status of invoices (0.2), coordinate with S. Beck re filing of July fee statement (0.2), prepare for (0.1) and attend call with R. Ringer and C. Gange regarding invoices and fee statements (0.3).	0.80	544.00
11/2/2020	Gange, Caroline	Call w/ R. Ringer and H. Blain re fees (0.3); begin review of August fee statement for privilege & confidentiality issues (1.1).	1.40	1,267.00



January 31, 2021
Invoice #: 813518
072952-00006
Page 27

Employment and Fee Applications

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/2/2020	Beck, Samuel	File July fee statement (0.4); send service emails re same (0.4); correspondence with KL team re same (0.3).	1.10	462.00
11/3/2020	Blain, Hunter	Review/revise September fee statement for privilege/confidentiality issues and compliance with UST guidelines (0.5), call with C. Gange re same (0.1).	0.60	408.00
11/3/2020	Gange, Caroline	Review/revise August fee statement for privilege/confidentiality issues (2.0), call with H. Blain re September invoice (0.1).	2.10	1,900.50
11/4/2020	Blain, Hunter	Review and revise September invoice for privilege/confidentiality issues and compliance with UST guidelines (2.1), communications with S. Beck re invoices (0.2), call with C. Gange re same (0.1).	2.40	1,632.00
11/4/2020	Gange, Caroline	Call w/ DPW re supplemental fee order (0.4); follow-up emails w/ AHC professionals re same (0.3); review/edit August fee statement for privilege/confidentiality issues (1.1); call w/ H. Blain re fees (0.1); review FTI September fee statement (0.3).	2.20	1,991.00
11/5/2020	Blain, Hunter	Review updated September fee statement (0.3), communications with C. Gange and billing re same (0.2).	0.50	340.00



January 31, 2021
Invoice #: 813518
072952-00006
Page 28

Employment and Fee Applications

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/5/2020	Beck, Samuel	Correspondence with KL team re August and September fee statements.	0.40	168.00
11/6/2020	Blain, Hunter	Review communications with C. Gange and billing regarding current fee statements (0.2).	0.20	136.00
11/9/2020	Blain, Hunter	Emails with C. Gange re current status of fee statements (0.1), review/revise August fee statement for privilege/confidentiality issues and compliance with UST guidelines (0.2), communications with W. Kane re August fee statement (0.1).	0.40	272.00
11/9/2020	Gange, Caroline	Review R. Ringer edits to August fee statement and coordinate w/ H. Blain re same.	0.40	362.00
11/9/2020	Kane, Wendy	Revise August fee statement per attorney comments (0.6); email H. Blain re same (0.1).	0.70	294.00
11/10/2020	Blain, Hunter	Review August fee statement for privilege and confidentiality issues and compliance with UST guidelines (0.8), emails with R. Ringer and C. Gange re current status (0.3).	1.10	748.00
11/10/2020	Kane, Wendy	Revise August fee statement per attorney comments (0.7).	0.70	294.00
11/11/2020	Blain, Hunter	Review September fee statement for privilege/confidentiality issues and compliance with UST guidelines (0.5).	0.50	340.00



January 31, 2021
Invoice #: 813518
072952-00006
Page 29

Employment and Fee Applications

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/11/2020	Gange, Caroline	Review/revise KL September fee statement for privilege/confidentiality and compliance with UST guidelines.	1.80	1,629.00
11/12/2020	Blain, Hunter	Draft third interim fee application (1.1), emails with C. Gange re same (0.1), further edits to same (0.5), review/revise September fee statement for privilege/confidentiality issues and compliance with UST guidelines (0.7), emails with C. Gange re current status of fee statements (0.1).	2.50	1,700.00
11/12/2020	Gange, Caroline	Review/revise KL third interim fee statement (1.1); review KL September fee statement for privilege/confidentiality issues (1.3); emails w/ AHC professionals re interim fee statements (0.2).	2.60	2,353.00
11/13/2020	Ringer, Rachael L.	Review other professionals' fee applications for confidentiality issues (0.3).	0.30	345.00
11/13/2020	Blain, Hunter	Emails with C. Gange and W. Kane regarding current status of statements (0.2), coordinate filing of HL fee applications (0.2).	0.40	272.00
11/13/2020	Gange, Caroline	Review other AHC professionals' fee statements for privilege/confidentiality issues (1.2); finalize and coordinate filing Gilbert, HL, and FTI fee applications (0.4).	1.60	1,448.00



January 31, 2021
Invoice #: 813518
072952-00006
Page 30

Employment and Fee Applications

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/13/2020	Kane, Wendy	Further revise September fee statement per attorney comments (0.3); emails w/ C. Gange and H. Blain re AHC professionals' fee statements (0.2); file four HL monthly fee statements (0.4); emails w/ H. Blain re same (0.1); file FTI twelfth monthly fee statement (0.2); file three Otterbourg monthly fee statements (0.3); email courtesy copies of fee statements to chambers (0.2); service of same (0.2).	1.90	798.00
11/15/2020	Ringer, Rachael L.	Review/revise fee application (0.5).	0.50	575.00
11/15/2020	Blain, Hunter	Communications with R. Ringer and C. Gange regarding third interim fee application (0.1).	0.10	68.00
11/16/2020	Ringer, Rachael L.	Review/revise fee statement for September (0.6), revise fee application (0.6), finalize other professionals' fee applications (3.5), finalize August/September fee statements for filing (0.4), finalize fee application for filing (0.5).	5.60	6,440.00



January 31, 2021
Invoice #: 813518
072952-00006
Page 31

Employment and Fee Applications

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/16/2020	Blain, Hunter	Review and revise third interim fee application (1.5), review/revise September fee statement for privilege/confidentiality issues and compliance with UST guidelines (0.2), emails with W. Kane re same (0.2), communications with R. Ringer and C. Gange re third interim fee application (0.4), further review/revision of third interim fee application (0.8), draft eleventh and twelfth monthly fee statements (0.3), communications with R. Ringer and C. Gange re same (0.1), communications with W. Kane regarding exhibits for fee application (0.1), review eleventh monthly fee statement and prepare for filing (0.3), review twelfth monthly fee statement and prepare for filing (0.2), communications with R. Ringer, C. Gange, W. Kane, and billing re same (0.4), finalization of eleventh and twelfth monthly fee statements (0.7), finalize third interim fee application (1.1), communications with R. Ringer and W. Kane re same (0.4).	6.70	4,556.00
11/16/2020	Gange, Caroline	Review and edit all AHC professionals' interim fee statements (5.2); review/revise KL August and September fee statements (1.4); multiple emails and calls w/ AHC professionals re same (0.6).	7.20	6,516.00



January 31, 2021
Invoice #: 813518
072952-00006
Page 32

Employment and Fee Applications

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/16/2020	Kane, Wendy	Revise September fee statement per attorney comments (0.4); review August fee statement (0.5); review September fee statement (0.5); emails with C. Gange, H. Blain, and billing re same (0.4); revise August fee statement with updated numbers (0.4); revise September invoice with updated numbers (0.4); emails w/ H. Blain re same (0.2); revise fee statements per R. Ringer comments (0.3); file FTI, Otterbourg and Gilbert third interim fee applications (0.5); emails w/ C. Gange re same (0.1); file HL second interim fee application (0.2); emails w/ billing re fee application backup and revisions (0.4); file KL eleventh and twelfth monthly fee statements (0.3); prepare expense exhibit (0.4); prepare time detail exhibit (0.3); file KL third interim fee application (0.2); send courtesy copy of all fee applications and fee statements to chambers (0.4); service of same on master service list (0.7); emails w/ H. Blain re KL third interim fee application (0.7); prepare corrected version of fee application and file same (0.4).	7.70	3,234.00
11/17/2020	Kane, Wendy	Review third interim fee applications and prepare summary chart re same (0.7); emails re corrected fee application (0.1); review October fee statement for compliance with UST guidelines and local rules (2.1).	2.90	1,218.00



January 31, 2021
Invoice #: 813518
072952-00006
Page 33

Employment and Fee Applications

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/18/2020	Gange, Caroline	Review/revise KL allocation invoice for compliance w/ UST guidelines (2.8); emails w/ AHC professionals re allocation invoices (0.2).	3.00	2,715.00
11/19/2020	Ringer, Rachael L.	Review other AHC professionals' invoices for confidentiality issues (0.5).	0.50	575.00
11/19/2020	Gange, Caroline	Emails w/ R. Ringer and D. Blabey re same (0.3); review/revise AHC professionals' allocation invoices (2.2).	2.50	2,262.50
11/19/2020	Kane, Wendy	Further revisions to allocation fees (0.4).	0.40	168.00
11/19/2020	Kane, Wendy	Prepare affidavit of service re interim fee applications and file same (0.4).	0.40	168.00
11/20/2020	Blain, Hunter	Emails with W. Kane regarding Lexitas deposition invoices (0.1).	0.10	68.00
11/20/2020	Blain, Hunter	Emails with W. Kane regarding allocation invoice.	0.10	68.00
11/20/2020	Kane, Wendy	Proofread revisions to October fee statement (0.5); email C. Gange and H. Blain re same (0.1); revise intercreditor allocation invoice per R. Ringer comments (0.7); prepare zip file of allocation fees for all AHC professionals (0.2); email C. Gange re same (0.1); revise same (0.1).	1.70	714.00
11/20/2020	Kane, Wendy	Emails w/ H. Blain re Lexitas deposition invoices (0.1).	0.10	42.00



January 31, 2021
Invoice #: 813518
072952-00006
Page 34

Employment and Fee Applications

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/23/2020	Gange, Caroline	Draft notice re supplemental fee motion (0.6); emails w/ R. Ringer re same (0.2).	0.80	724.00
11/23/2020	Gange, Caroline	Review/revise AHC professionals' allocation invoices for privilege/confidentiality and compliance with UST guidelines.	1.20	1,086.00
11/24/2020	Ringer, Rachael L.	Review/revise allocation notice (0.7), emails with C. Gange re: same (0.4), coordinate finalizing same and other professionals' invoices (1.3).	2.40	2,760.00
11/24/2020	Blain, Hunter	Emails with R. Ringer and C. Gange regarding October fee statement (0.2), review allocation fees notice (0.4), communications with C. Gange re same (0.2), further edit same (0.6), further review to same and coordinate with C. Gange and W. Kane to file (0.5).	1.90	1,292.00
11/24/2020	Gange, Caroline	Revise supplemental fee notice (1.3); emails w/ H. Blain and R. Ringer re same (0.2); emails w/ DPW re same (0.3).	1.80	1,629.00
11/24/2020	Gange, Caroline	Review/revise AHC professionals' allocation invoices (1.1); emails w/ AHC professionals re same (0.3).	1.40	1,267.00
11/24/2020	Kane, Wendy	Compile tabbed exhibit of allocation fee invoices (0.3); emails w/ C. Gange re allocation fee notice (0.1); prepare notice for filing and file same (0.4); send courtesy copy to chambers and service of same (0.3).	1.10	462.00



January 31, 2021
Invoice #: 813518
072952-00006
Page 35

Employment and Fee Applications

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/25/2020	Blain, Hunter	Review/revise October fee statement for privilege/confidentiality issues and compliance with UST guidelines (1.6), emails with W. Kane re same (0.1).	1.70	1,156.00
11/25/2020	Kane, Wendy	Revise October fee statement per H. Blain comments (0.8); emails w/ H. Blain and billing re same (0.1).	0.90	378.00
11/30/2020	Blain, Hunter	Communications with C. Gange and W. Kane re October fee statement status and next steps (0.1), review and revise October fee statement for privilege/confidentiality issues and compliance with UST guidelines (1.5).	1.60	1,088.00
11/30/2020	Kane, Wendy	Revise October fee statement per attorney comments (0.4); emails w/ H. Blain and billing re same (0.1).	0.50	210.00
TOTAL			81.90	\$61,718.00



January 31, 2021
Invoice #: 813518
072952-00009
Page 36

Meetings and Communications with Ad-Hoc Committee & Creditors

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Eckstein, Kenneth H.	Partner	9.40	\$14,100.00
Ringer, Rachael L.	Partner	16.10	18,515.00
Rosenbaum, Jordan M.	Partner	2.30	2,760.00
Blabey, David E.	Counsel	2.70	2,835.00
Stoopack, Helayne O.	Counsel	2.50	2,687.50
Blain, Hunter	Associate	10.40	7,072.00
Gange, Caroline	Associate	13.40	12,127.00
Khvatskaya, Mariya	Associate	2.70	2,592.00
Kontorovich, Ilya	Associate	1.00	960.00
Schinfeld, Seth F.	Associate	2.00	2,080.00
Taub, Jeffrey	Associate	2.40	2,496.00
TOTAL FEES		64.90	\$68,224.50

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/1/2020	Ringer, Rachael L.	Revise summaries of depositions for AHC (0.8).	0.80	\$920.00
11/2/2020	Eckstein, Kenneth H.	Call with clients and advisors re governance, Sackler, plan issues (0.8).	0.80	1,200.00



January 31, 2021
Invoice #: 813518
072952-00009
Page 37

Meetings and Communications with Ad-Hoc Committee & Creditors

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/2/2020	Gange, Caroline	Draft update email re depositions and KEIP/KERP (0.5); emails w/ S. Schinfeld re same (0.2).	0.70	633.50
11/3/2020	Ringer, Rachael L.	Attend non-state update call (0.5), revise AHC update email (0.3), draft update for AHC re: KEIP/KERP issues (0.4).	1.20	1,380.00
11/3/2020	Gange, Caroline	Attend non-state update call (0.5); revise AHC update re KEIP/KERP and depositions (0.3).	0.80	724.00
11/4/2020	Rosenbaum, Jordan M.	Attend portion of call with AHC re post-emergence structure.	0.70	840.00
11/4/2020	Ringer, Rachael L.	Prep for (0.2) and attend AHC call re: governance, Sackler settlement, other updates (1.0).	1.20	1,380.00
11/4/2020	Eckstein, Kenneth H.	Prepare for (0.5) and attend AHC meeting re governance (1.0). call with M. Huebner re same (0.6); call with M. Cyganowski re same (0.4).	2.50	3,750.00
11/4/2020	Stoopack, Helayne O.	Attend AHC meeting re: structure and economics (1.0).	1.00	1,075.00
11/4/2020	Blain, Hunter	Attend AHC meeting regarding future structure.	1.00	680.00
11/4/2020	Kontorovich, Ilya	Participate on AHC presentation re: structure and economics.	1.00	960.00
11/4/2020	Khvatskaya, Mariya	Prepare for (0.1) and attend AHC presentation regarding post-emergence structure (1.0).	1.10	1,056.00



January 31, 2021
Invoice #: 813518
072952-00009
Page 38

Meetings and Communications with Ad-Hoc Committee & Creditors

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/4/2020	Gange, Caroline	Attend meeting w/ AHC re post-emergence structure (1.0); draft email to AHC re Sackler motion responses (0.5).	1.50	1,357.50
11/5/2020	Ringer, Rachael L.	Attend call with AHC members re: catch-up on open items, task list (1.1).	1.10	1,265.00
11/5/2020	Eckstein, Kenneth H.	Attend portion of client check in call on status of case issues (0.8).	0.80	1,200.00
11/6/2020	Ringer, Rachael L.	Send updates re: depositions to AHC members (0.3), review email updates from C. Gange re: case issues (0.3).	0.60	690.00
11/6/2020	Gange, Caroline	Draft AHC update re Sackler motions and professional fees.	1.20	1,086.00
11/9/2020	Ringer, Rachael L.	Attend call with AHC professionals re: next steps on pending motions (0.8).	0.80	920.00
11/9/2020	Schinfeld, Seth F.	Attend portion of call with K. Eckstein, R. Ringer, and other AHC professionals re: DOJ settlement issues.	0.40	416.00
11/9/2020	Gange, Caroline	Draft AHC update email re deposition schedules and coordinate w/ S. Schinfeld re same (0.3); attend portion of call w/ AHC professionals re DOJ settlement/plan issues (0.5).	0.80	724.00
11/10/2020	Ringer, Rachael L.	Call with clients re: case updates/open issues (1.0), review governance presentation (0.2).	1.20	1,380.00



January 31, 2021
Invoice #: 813518
072952-00009
Page 39

Meetings and Communications with Ad-Hoc Committee & Creditors

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/10/2020	Eckstein, Kenneth H.	Attend call with clients and advisors on case issues, next steps (1.0).	1.00	1,500.00
11/10/2020	Blain, Hunter	Communications with R. Ringer and C. Gange regarding AHC update on professors' motion (0.2), review and summarize same for distribution to the Ad Hoc Committee (1.2), review and summarize NCSG objection to settlement for distribution to Ad Hoc Committee (0.9), review and summarize Debtors statement and AHC of individual victims objection (0.8).	3.10	2,108.00
11/10/2020	Gange, Caroline	Review/revise AHC update email re Sackler comfort motion objections.	0.80	724.00
11/11/2020	Ringer, Rachael L.	Review/revise updates re: recently filed pleadings on DOJ settlement (0.4), coordinate with AHC members re: protective order issues and upcoming presentations (0.3).	0.70	805.00
11/11/2020	Ringer, Rachael L.	Draft email to AHC member re: plan questions (0.2).	0.20	230.00
11/11/2020	Blain, Hunter	Emails with R. Ringer regarding AHC update on accountability objection (0.2), review and summarize same (0.4), further review and summarize AHC of individual victim objection to Sackler motion (0.8).	1.40	952.00
11/11/2020	Gange, Caroline	Review/review AHC update emails re Sackler comfort motion responses.	0.70	633.50



January 31, 2021
Invoice #: 813518
072952-00009
Page 40

Meetings and Communications with Ad-Hoc Committee & Creditors

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/12/2020	Ringer, Rachael L.	Review/revise email to AHC members re: responding to questions (0.4), call with clients re: updates/questions (1.0).	1.40	1,610.00
11/12/2020	Eckstein, Kenneth H.	Attend weekly call with small client and advisor group (1.2).	1.20	1,800.00
11/12/2020	Gange, Caroline	Draft AHC update email re professional fees (0.3); emails w/ R. Ringer and AHC professionals re same (0.3).	0.60	543.00
11/13/2020	Ringer, Rachael L.	Review/finalize Mortimer Sackler deposition summary for distribution to AHC (0.3).	0.30	345.00
11/13/2020	Ringer, Rachael L.	Prep for (0.2) and attend call with clients re: governance structure issues (1.3) incorporate client comments to same (0.3), draft email update to full AHC re: same (0.3).	2.10	2,415.00
11/13/2020	Taub, Jeffrey	Attend call w/ Ad Hoc Committee re governance.	0.80	832.00
11/16/2020	Ringer, Rachael L.	Coordinate re: AHC meetings on governance (0.6).	0.60	690.00
11/16/2020	Blain, Hunter	Summarize Debtors' reply regarding DOJ settlement motion for distribution to the Ad Hoc Committee (0.8).	0.80	544.00
11/16/2020	Gange, Caroline	Draft AHC update email re fees, DOJ motion and depositions.	1.60	1,448.00
11/17/2020	Ringer, Rachael L.	Call with AHC members re: case updates/open issues/hearing prep (0.5).	0.50	575.00



January 31, 2021
Invoice #: 813518
072952-00009
Page 41

Meetings and Communications with Ad-Hoc Committee & Creditors

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/17/2020	Eckstein, Kenneth H.	Call with certain AHC members group and advisors re case issues, prep for hearing re KEIP/KERP and DOJ Settlement (0.5).	0.50	750.00
11/17/2020	Blain, Hunter	Summarize hearing regarding KEIP/KERP motion and DOJ settlement for distribution to the Ad Hoc Committee (1.5), communications with C. Gange re same (0.1).	1.60	1,088.00
11/17/2020	Gange, Caroline	Draft/revise AHC update email re hearing summary (1.6); emails w/ R. Ringer and H. Blain re same (0.2); emails w/ AHC members re same (0.1).	1.90	1,719.50
11/18/2020	Rosenbaum, Jordan M.	Prepare for (0.2) and attend call with AHC re governance structure (1.4).	1.60	1,920.00
11/18/2020	Ringer, Rachael L.	Prepare for (0.2) and attend call with AHC re: governance issues (1.4).	1.60	1,840.00
11/18/2020	Eckstein, Kenneth H.	Attend AHC meeting re governance (1.4).	1.40	2,100.00
11/18/2020	Stoopack, Helayne O.	Prepare for (0.1) and attend AHC meeting re: governance (1.4).	1.50	1,612.50
11/18/2020	Schinfeld, Seth F.	Prepare for (0.2) and attend telephonic AHC meeting re: post-emergence governance issues (1.4).	1.60	1,664.00
11/18/2020	Blain, Hunter	Prepare for (0.2) and attend AHC call regarding post emergence structure and governance (1.4).	1.60	1,088.00



January 31, 2021
Invoice #: 813518
072952-00009
Page 42

Meetings and Communications with Ad-Hoc Committee & Creditors

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/18/2020	Taub, Jeffrey	Prepare for (0.1) and attend call w/ Ad hoc Committee re post-emergence governance (1.4), follow up call J. Rosenbaum re same (0.1).	1.60	1,664.00
11/18/2020	Gange, Caroline	Edit hearing summary and for circulation to AHC members (0.2); attend portion of AHC meeting re governance updates (1.2).	1.40	1,267.00
11/18/2020	Khvatskaya, Mariya	Prepare for (0.2) and attend Ad Hoc Committee meeting regarding governance (1.4).	1.60	1,536.00
11/19/2020	Ringer, Rachael L.	Attend portion of call with certain AHC members re: next steps on plan documents (0.6).	0.60	690.00
11/19/2020	Eckstein, Kenneth H.	Attend client call re status of case issues (1.2).	1.20	1,800.00
11/20/2020	Ringer, Rachael L.	Review/comments on draft email re: supplemental fee motion, responses to privileges motion (0.4).	0.40	460.00
11/20/2020	Blain, Hunter	Review and summarize UCC reply in support of motion to compel based on privilege exceptions for distribution to AHC (0.8), emails with C. Gange re same (0.1).	0.90	612.00
11/20/2020	Gange, Caroline	Prepare AHC update email re discovery pleadings and supplemental fees (1.1), communications with H. Blain re same (0.1).	1.20	1,086.00



January 31, 2021
Invoice #: 813518
072952-00009
Page 43

Meetings and Communications with Ad-Hoc Committee & Creditors

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/21/2020	Blabey, David E.	Draft update to clients on R. Abrams deposition.	2.70	2,835.00
11/24/2020	Ringer, Rachael L.	Call with AHC members re: case issues (0.8).	0.80	920.00
11/28/2020	Gange, Caroline	Emails w/ certain states re supporting state update.	0.20	181.00
TOTAL			64.90	\$68,224.50



January 31, 2021
Invoice #: 813518
072952-00011
Page 44

Plan and Disclosure Statement

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Eckstein, Kenneth H.	Partner	66.40	\$99,600.00
Ringer, Rachael L.	Partner	36.40	41,860.00
Rosenbaum, Jordan M.	Partner	35.90	43,080.00
Trachtman, Jeffrey S.	Partner	1.70	2,252.50
Blabey, David E.	Counsel	30.20	31,710.00
Stoopack, Helayne O.	Counsel	41.20	44,290.00
Blain, Hunter	Associate	1.10	748.00
Gange, Caroline	Associate	41.30	37,376.50
Goot, Rachel	Associate	4.10	2,788.00
Khvatskaya, Mariya	Associate	28.30	27,168.00
Kontorovich, Ilya	Associate	1.80	1,728.00
Schinfeld, Seth F.	Associate	0.20	208.00
Taub, Jeffrey	Associate	39.80	41,392.00
Troiano, Alexandra	Associate	11.70	9,828.00
Wanzenberg, Alexis	Associate	9.00	7,560.00
Kane, Wendy	Paralegal	0.60	252.00
TOTAL FEES		349.70	\$391,841.00



January 31, 2021
Invoice #: 813518
072952-00011
Page 45

Plan and Disclosure Statement

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/1/2020	Rosenbaum, Jordan M.	Draft and review of governance presentation.	1.00	\$1,200.00
11/1/2020	Eckstein, Kenneth H.	Review and comment on governance term sheet (1.2); correspond with KL team re same (0.2).	1.40	2,100.00
11/1/2020	Stoopack, Helayne O.	Review and comment on governance term sheet/presentation.	1.30	1,397.50
11/1/2020	Blain, Hunter	Research regarding trust procedures precedent (0.2), communications with J. Taub and A. Wanzenberg re same (0.1).	0.30	204.00
11/1/2020	Wanzenberg, Alexis	Prepare summary term sheets based on prior mass tort cases (6.7); calls w/ J. Taub re same (0.3).	7.00	5,880.00
11/1/2020	Taub, Jeffrey	Review J. Rosenbaum draft of governance term sheet/presentation (0.8); call with Houlihan team re same (0.5); review and revise governance term sheet/presentation per J. Rosenbaum and HL comments (3.6); multiple emails with J. Rosenbaum re same (0.4); multiple calls with A. Wanzenberg re precedent trust structures (0.3); review and revise summary chart of same (1.6).	7.20	7,488.00



January 31, 2021
Invoice #: 813518
072952-00011
Page 46

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/2/2020	Rosenbaum, Jordan M.	Draft and review governance term sheet (1.6); call with KL tax and bankruptcy teams re same (0.6); call with KL team re same, presentation (1.3); call with K. Eckstein, J. Taub re same (0.8); further revisions to term sheet (0.8); emails with KL team re same (0.7).	5.80	6,960.00
11/2/2020	Ringer, Rachael L.	Call with KL team re: governance issues for plan (1.3), follow-up with K. Eckstein re: same (0.3), review deck re: governance issues (0.4), call with KL team re: same (0.6), review/revise term sheet re: governance (1.3).	3.90	4,485.00
11/2/2020	Trachtman, Jeffrey S.	Emails with KL team re developments and plan issues.	0.30	397.50
11/2/2020	Eckstein, Kenneth H.	Call w/ KL team governance term sheet re comments (0.6); follow up call with J. Rosenbaum and J. Taub re governance term sheet issues (0.8); prepare memo to advisors re governance and tax issues (0.7); call with KL tax and bankruptcy teams re tax structure issues on term sheet (1.4); review materials for DOJ presentation, comment (0.2).	3.70	5,550.00
11/2/2020	Stoopack, Helayne O.	Review drafts of revised governance term sheet (1.3); emails K. Eckstein, R. Ringer, J. Taub, J. Rosenbaum, M. Khvatskaya, B. Kelly, S. Gilbert re: same and related tax structure issues (1.3); internal KL call re: same (0.6).	3.20	3,440.00



January 31, 2021
Invoice #: 813518
072952-00011
Page 47

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/2/2020	Khvatskaya, Mariya	Internal KL call with tax and bankruptcy re: governance term sheet (0.6); review same (0.3).	0.90	864.00
11/2/2020	Wanzenberg, Alexis	Research trust precedent.	1.50	1,260.00
11/2/2020	Taub, Jeffrey	Prepare for and attend call w/ J. Rosenbaum and KL Bankruptcy team re governance term sheet/presentation (1.3); revise term sheet/presentation re same (0.4); multiple calls and e-mails with J. Rosenbaum and KL team re same (0.7); further revisions to term sheet/presentation per same (1.5); call w/ KL tax and KL bankruptcy re structuring (0.6); call w/ J. Rosenbaum and K. Eckstein re same (0.8); further revise same (0.5).	5.80	6,032.00
11/3/2020	Ringer, Rachael L.	Attend call with DOJ, AHC re: governance issues (1.7).	1.70	1,955.00
11/3/2020	Eckstein, Kenneth H.	Call with A. Troop re governance, mediation, plan (1.0); prepare for (0.3) and attend presentation to DOJ re governance and plan issues (1.7); review pleadings and correspondence re Sackler settlement with DOJ (0.3); review revised governance deck and edit same (2.4); correspond with J. Rosenbaum re comments and cover memo (0.1).	5.80	8,700.00
11/3/2020	Rosenbaum, Jordan M.	Draft and review governance summary (0.9); email K. Eckstein re same (0.1); attend portion of call with DOJ re post-emergence issues (1.5).	2.50	3,000.00



January 31, 2021
Invoice #: 813518
072952-00011
Page 48

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/3/2020	Stoopack, Helayne O.	Attend portion of AHC mediation group presentation to DOJ re plan issues (1.4). Call with M. Khvatskaya re tax issues (0.4), emails B. Kelly re: tax issues (0.4).	2.20	2,365.00
11/3/2020	Khvatskaya, Mariya	Attend portion of mediation subgroup presentation to DOJ (1.4); discuss tax structure with H. Stoopack (0.4); review revised term sheet and structuring issues (0.8).	2.60	2,496.00
11/3/2020	Taub, Jeffrey	Attend call w/ Ad Hoc Committee advisors and DOJ (1.7); review and revise governance term sheet/presentation per K. Eckstein comments (0.1); e-mails w/ J. Rosenbaum re same (0.2); further revisions to same and circulate (0.2).	2.20	2,288.00
11/3/2020	Wanzenberg, Alexis	Research trust precedent (0.5).	0.50	420.00
11/3/2020	Gange, Caroline	Prepare for (0.3) and attend meeting with DOJ re post-emergence trust structure (1.7).	2.00	1,810.00
11/4/2020	Rosenbaum, Jordan M.	Review governance term sheet.	0.40	480.00
11/4/2020	Trachtman, Jeffrey S.	Conference call w/ AHC professionals on plan structure.	0.90	1,192.50
11/4/2020	Stoopack, Helayne O.	Research re different tax treatment (1.0).	1.00	1,075.00
11/5/2020	Rosenbaum, Jordan M.	Attend call with Brown Rudnick and Gilbert and HL re governance term sheet (1.0); draft and review same (3.5).	4.50	5,400.00



January 31, 2021
Invoice #: 813518
072952-00011
Page 49

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/5/2020	Ringer, Rachael L.	Call with K. Eckstein, D. Blabey and C. Gange re: plan structure memo (0.8), call with FTI/HL re: governance term sheet issues (1.0), attend portion of professionals call re: same (0.1).	1.90	2,185.00
11/5/2020	Eckstein, Kenneth H.	Call with R. Ringer, D. Blabey and C. Gange re Plan structure memo and issues (0.8); prepare for (0.4) and attend call with Brown Rudnick, FTI and HL re governance term sheet (1.0); follow up call with AHC professionals re same (0.5); review revised governance term sheet (1.1). review DOJ settlement issues, calls re same (0.5).	4.30	6,450.00
11/5/2020	Stoopack, Helayne O.	Attend Mundipharma tax call (1.0), attend call with KL, Gilbert, Brown Rudnick, FTI, HL re: post-effective date governance term sheet (1.0), review and consider N. Bouchard email re: tax issues (0.8).	2.80	3,010.00
11/5/2020	Blabey, David E.	Call with R. Ringer, K. Eckstein and C. Gange re plan structures memo (0.8); draft outline for same (1.6).	2.40	2,520.00
11/5/2020	Khvatskaya, Mariya	Call with KPMG and Akin re: IAC structuring (1.0); call with Ad Hoc professionals re: governance term sheet and revisions (1.0); review the tax updates re: structure (0.1).	2.10	2,016.00



January 31, 2021
Invoice #: 813518
072952-00011
Page 50

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/5/2020	Taub, Jeffrey	Prepare for and attend call w/ Ad Hoc Committee advisors re case status and post emergence governance (1.0); follow up call w/ KL team re same (0.5); draft and revise presentation to Committee re same (3.4); draft email to J. Rosenbaum re same (0.8); further revisions to presentation and circulate same (0.5).	6.20	6,448.00
11/5/2020	Gange, Caroline	Call w/ K. Eckstein, R. Ringer and D. Blabey re plan structures memo (0.8); call w/ AHC professionals re governance term sheet (1.0); review comments to governance term sheet (0.4).	2.20	1,991.00
11/6/2020	Rosenbaum, Jordan M.	Call with K. Eckstein and J. Taub re governance term sheet.	0.80	960.00
11/6/2020	Eckstein, Kenneth H.	Call with J. Rosenbaum and J. Taub re governance term sheet (0.8).	0.80	1,200.00
11/6/2020	Stoopack, Helayne O.	Call with M. Khvatskaya re: tax issues.	0.50	537.50
11/6/2020	Blabey, David E.	Draft outline and template for plan structure presentation.	3.10	3,255.00
11/6/2020	Taub, Jeffrey	Call w/ K. Eckstein and J. Rosenbaum re governance presentation to the Ad Hoc Committee (0.8); revise presentation per same and circulate (0.2).	1.00	1,040.00
11/6/2020	Khvatskaya, Mariya	Call with H. Stoopack re: tax issues (0.5); review research on tax issues (0.5).	1.00	960.00



January 31, 2021
Invoice #: 813518
072952-00011
Page 51

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/6/2020	Gange, Caroline	Research re plan structure memo (2.6); emails w/ D. Blabey re same (0.3).	2.90	2,624.50
11/9/2020	Rosenbaum, Jordan M.	Review governance term sheet.	0.40	480.00
11/9/2020	Eckstein, Kenneth H.	Review DOJ agreement, calls re same (1.2); review and comment on governance term sheet, calls re same (1.4); call and correspond with S. Gilbert, R. Ringer re same (0.8).	3.40	5,100.00
11/9/2020	Blabey, David E.	Outline memo and presentation regarding plan structure options (3.0); calls and emails with A. Troiano re same (0.2); review third party release case law (1.6).	4.80	5,040.00
11/9/2020	Stoopack, Helayne O.	Review B. Kelly emails re: Tribe tax issues (0.4); call with B. Kelly, N. Bouchard, M. Khvatskaya re: tax and structure issues (0.6); review and mark up K. Quinn revised governance presentation (1.8).	2.80	3,010.00
11/9/2020	Taub, Jeffrey	Review Gilbert revisions to Ad Hoc Committee presentation, e-mail and call with J. Rosenbaum re same.	0.80	832.00
11/9/2020	Troiano, Alexandra	Emails and call w/ D. Blabey re research (0.2); begin researching plan issues (1.1).	1.30	1,092.00
11/9/2020	Khvatskaya, Mariya	Call with B. Kelly, N. Bouchard, H. Stoopack re: tax issues (0.6); review same (0.4); email H. Stoopack re same (0.1).	1.10	1,056.00
11/9/2020	Gange, Caroline	Legal research re plan structure (0.7).	0.70	633.50



January 31, 2021
Invoice #: 813518
072952-00011
Page 52

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/10/2020	Rosenbaum, Jordan M.	Call with Gilbert re governance (0.5); draft and review governance term sheet (2.6).	3.10	3,720.00
11/10/2020	Ringer, Rachael L.	Call with K. Eckstein, D. Blabey, C. Gange and A. Troiano re: plan structure memo (0.5), call w/ Gilbert re: governance term sheet (0.5), follow-up with J. Rosenbaum (0.1).	1.10	1,265.00
11/10/2020	Eckstein, Kenneth H.	Call with Gilbert re governance term sheet (0.5); review governance term sheet (1.2); call with R. Ringer, D. Blabey, C. Gange and A. Troiano re plan structure issues (0.5); review and comment on outline re same (0.6).	2.80	4,200.00
11/10/2020	Stoopack, Helayne O.	Review drafts of governance presentation.	1.30	1,397.50
11/10/2020	Blabey, David E.	Call with K. Eckstein, R. Ringer, C. Gange and A. Troiano re plan structures memo (0.5); call with A. Troiano re research (0.2); emails with A. Troiano and C. Gange re research (0.4); draft plan structures memo (3.5); review objection to DOJ settlement motion (0.4).	5.00	5,250.00
11/10/2020	Blain, Hunter	Research regarding exclusivity (0.1), communications with R. Ringer, D. Blabey, and C. Gange re same (0.1).	0.20	136.00



January 31, 2021
Invoice #: 813518
072952-00011
Page 53

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/10/2020	Troiano, Alexandra	Review C. Gange research re trust issues (0.5); research re plan structure issues (1.2); email W. Kane re same (0.1); review cases re same (0.5); prep for (0.3) and call with D. Blabey re research status (0.2); follow up research re same (2.0); call with K. Eckstein, R. Ringer, D. Blabey, and C. Gange re same (0.5); correspondence with C. Gange re research (0.3); continue research (1.0); draft email to D. Blabey re research (1.3).	7.90	6,636.00
11/10/2020	Taub, Jeffrey	Prepare for and attend call w/ K. Quinn (Gilbert) and KL team re governance presentation to the Ad Hoc Committee (0.7); revise presentation per same and per KL tax comments (0.6); further revisions to same per J. Rosenbaum comments, e-mails J. Rosenbaum re same (0.4).	1.70	1,768.00
11/10/2020	Gange, Caroline	Legal research re plan structure memo (3.2); draft emails to D. Blabey re same (0.9); call w/ K. Eckstein, R. Ringer, D. Blabey, A. Troiano re same (0.5); further correspond w/ A. Troiano re same (0.2); review draft memo re same (0.6).	5.40	4,887.00
11/10/2020	Kane, Wendy	Pull cases for A. Troiano research on governmental claims (0.5); email A. Troiano re same (0.1).	0.60	252.00
11/11/2020	Rosenbaum, Jordan M.	Draft and review of governance term sheet.	2.60	3,120.00



January 31, 2021
Invoice #: 813518
072952-00011
Page 54

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/11/2020	Ringer, Rachael L.	Call with K. Eckstein re: updates on plan structure memo, DOJ settlement issues (0.9), emails with KL team re: governance term sheet (0.2), finalize and send governance term sheet (0.3).	1.40	1,610.00
11/11/2020	Eckstein, Kenneth H.	Call with KL team and Gilbert re governance (0.7); revise materials re same (1.1); call w/ AHC professionals re IAC values and plan issues (1.0); call with M. Huebner re DOJ (0.3); review DOJ agreement and settlement documents (1.6).	4.70	7,050.00
11/11/2020	Stoopack, Helayne O.	Review revised governance presentation.	0.40	430.00
11/11/2020	Blabey, David E.	Draft memo re plan structures and risks (4.0); review research memos from A. Troiano and C. Gange re same (0.8); emails with A. Troiano and C. Gange re: same (0.4); review case law (1.2); review UCC and NCSG objections to DOJ settlement (0.6).	7.00	7,350.00
11/11/2020	Blain, Hunter	Research regarding jurisdiction for injunctions (0.4), communications with C. Gange re same (0.2).	0.60	408.00
11/11/2020	Schinfeld, Seth F.	Review UCC statement in response to Debtors' motion seeking approval of DOJ settlement.	0.20	208.00



January 31, 2021
Invoice #: 813518
072952-00011
Page 55

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/11/2020	Taub, Jeffrey	Call with J. Rosenbaum re KL tax comments on governance presentation to Ad Hoc Committee, revise presentation per same (0.6); call with J. Rosenbaum and K. Eckstein re same (0.2); review Brown Rudnick comments on same, call and e-mails with J. Charles (Brown Rudnick) re same (0.3); call with J. Rosenbaum re further revisions to presentation, revise presentation per same and circulate (1.0); finalize presentation and circulate (0.3).	2.40	2,496.00
11/11/2020	Goot, Rachel	Finalize research re plan issues memo.	2.50	1,700.00
11/11/2020	Khvatskaya, Mariya	Review revised governance deck.	0.30	288.00
11/11/2020	Troiano, Alexandra	Follow up research for Plan structure presentation (1.0); draft email to D. Blabey summarizing same (1.5).	2.50	2,100.00
11/11/2020	Gange, Caroline	Further research re/edits to plan structures memo (4.9); correspond w/ D. Blabey and A. Troiano re same (0.8); draft email to D. Blabey re same (0.5).	6.20	5,611.00



January 31, 2021
Invoice #: 813518
072952-00011
Page 56

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/12/2020	Ringer, Rachael L.	Call with Debtors re: governance issues (2.0), review/revise governance term sheet (0.6), follow-up call with AHC professionals re: governance/next steps (0.4), call with K. Eckstein re: same (0.2), further revise governance presentation and emails with J. Taub and J. Rosenbaum re: same (0.4).	3.60	4,140.00
11/12/2020	Trachtman, Jeffrey S.	Attend portion of call w/ Debtors re governance.	0.50	662.50
11/12/2020	Rosenbaum, Jordan M.	Draft and review of governance term sheet (0.2); attend presentation to Debtors re governance (2.0).	2.20	2,640.00
11/12/2020	Eckstein, Kenneth H.	Attend meeting with company re governance presentation and plan issues (2.0); review and revise governance term sheet (0.4); call w/ R. Ringer re same (0.4); correspond with J. Rosenbaum re same (0.3); review and revise re same (0.6).	3.70	5,550.00
11/12/2020	Blabey, David E.	Edits to memo addressing plan structures.	2.80	2,940.00
11/12/2020	Stoopack, Helayne O.	Attend governance presentation to debtors (2.0); attend AHC follow-up re: same (0.5); attend AHC tax call re: Mundipharma, domestic tax issues (0.8); review governance term sheet (0.5).	3.80	4,085.00
11/12/2020	Kontorovich, Ilya	Attend portion of call w/ Debtors re governance.	1.80	1,728.00



January 31, 2021
Invoice #: 813518
072952-00011
Page 57

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/12/2020	Taub, Jeffrey	Call w/ Debtors re governance structure (2.0); review and revise governance presentation to the Ad Hoc Committee (0.2); further revisions to governance presentation per KL and Gilbert comments, revise same and circulate (0.6).	2.80	2,912.00
11/12/2020	Gange, Caroline	Attend AHC post-emergence structure/governance presentation to Debtors (2.0); further research re plan structures memo (0.8); follow-up email to D. Blabey re same (0.2).	3.00	2,715.00
11/12/2020	Khvatskaya, Mariya	Attend AHC governance presentation to Debtors (2.0); call with Brown Rudnick tax and FTI re: Mundipharma discussion (0.8); correspondence with H. Stoopack re next steps (0.2); review the revised governance term sheet (0.8).	3.80	3,648.00
11/13/2020	Rosenbaum, Jordan M.	Review of governance term sheet with AHC.	1.10	1,320.00
11/13/2020	Ringer, Rachael L.	Review/finalize edits to governance presentation (0.4), incorporate Gilbert edits (0.3), finalize same for sending to clients (0.6), emails with S. Gilbert and K. Eckstein re: same, emails with AHC re: same (0.5).	1.80	2,070.00
11/13/2020	Eckstein, Kenneth H.	Review and revise governance term sheet (1.5); call with K. McClay re DOJ issues (0.4).	1.90	2,850.00



January 31, 2021
Invoice #: 813518
072952-00011
Page 58

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/13/2020	Stoopack, Helayne O.	Call with Debtors' counsel, FAs re: domestic taxable income (0.5); call w/ M. Khvatskaya re same (0.5); attend AHC tax call with Davis Polk tax (1.0), call with AHC (0.5).	2.50	2,687.50
11/13/2020	Gange, Caroline	Attend call w/ AHC professionals re post-emergence structural issues (1.0); follow-up emails w/ AHC professionals re same (0.4).	1.40	1,267.00
11/13/2020	Khvatskaya, Mariya	Attend mediation AHC subcommittee governance call (1.1); call with Brown Rudnick tax and DPW tax re: structure and tax issues (1.0); discuss the same with H. Stoopack and post-emergence income (0.5).	2.60	2,496.00
11/14/2020	Blabey, David E.	Call with K. Eckstein and R. Ringer re edits to plan structure memo (1.0); edits to same (0.2).	1.20	1,260.00
11/15/2020	Ringer, Rachael L.	Call with K. Eckstein and D. Blabey re: plan memo (1.0), edits re: same (0.3).	1.30	1,495.00
11/15/2020	Eckstein, Kenneth H.	Review Plan structure memo, comment (1.8); call w/ R. Ringer and D. Blabey re same (1.0).	2.80	4,200.00
11/16/2020	Rosenbaum, Jordan M.	Review of governance structure term sheet/issues (0.7); call w/ J. Taub re plan (0.4).	1.10	1,320.00



January 31, 2021
Invoice #: 813518
072952-00011
Page 59

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/16/2020	Eckstein, Kenneth H.	Review materials re DOJ settlement, court hearing, review pleadings, revised order (2.0); call with S. Gilbert re same (0.4); call with D. Molton re same (0.8); outline comments for hearing (0.8); review and revise Plan structure memo (1.6); emails with D. Blabey re same (0.2), review and revise re comments to same (0.4).	6.20	9,300.00
11/16/2020	Blabey, David E.	Review Debtors' reply in support of DOJ settlement (0.8); edit plan structures presentation (2.9); exchange emails with K. Eckstein re same (0.2).	3.90	4,095.00
11/16/2020	Taub, Jeffrey	Call w/ J. Rosenbaum re plan issues (0.4); legal research re same (1.2).	1.60	1,664.00
11/17/2020	Goot, Rachel	Complete legal research re plan issues.	1.60	1,088.00
11/18/2020	Khvatskaya, Mariya	Review changes to governance term sheet (0.5).	0.50	480.00
11/19/2020	Eckstein, Kenneth H.	Review/revise governance and plan issues memo (1.4); review correspondence from R. Ringer re same (0.3); call w/ M. Cyganowski re same (0.5).	2.20	3,300.00
11/19/2020	Stoopack, Helayne O.	Attend portion of AHC tax call (0.5); call with M. Khvatskaya re: tax issues (0.2); revise B. Kelly email to AHC professionals re: tax structure issues (0.7); call re: Mundipharma tax issues (0.9).	2.30	2,472.50



January 31, 2021
Invoice #: 813518
072952-00011
Page 60

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/19/2020	Khvatskaya, Mariya	Call with Brown Rudnick tax to discuss structure (1.0); Mundipharma call with KPMG, DPW, FTI and BR tax re: IAC taxes (1.0); review the update to professionals re plan issues (0.2); call w/ M. Stoopack re same (0.2).	2.40	2,304.00
11/19/2020	Gange, Caroline	Review updated materials re post emergence structure.	0.70	633.50
11/20/2020	Rosenbaum, Jordan M.	Attend portion of call with clients regarding governance (1.8); attend call with client and Debtors re PHI (1.3).	3.10	3,720.00
11/20/2020	Ringer, Rachael L.	Attend call with Debtors re: PHI issues (1.3), call with NCSG and AHC re: post-emergence structure and governance (2.0), call with S. Gilbert and K. Quinn re: issues list/chart (0.3).	3.60	4,140.00
11/20/2020	Eckstein, Kenneth H.	Attend AHC meeting with Purdue re PHI presentation (1.3); attend AHC meeting with NCSG re structure and governance (2.0).	3.30	4,950.00
11/20/2020	Stoopack, Helayne O.	Attend call re: Purdue presentation re: PHI (1.3); attend portion of call with AHC and NCSG delegation re: structure and governance (1.6).	2.90	3,117.50
11/20/2020	Taub, Jeffrey	Attend call w/ Debtors, Ad Hoc Committee and advisors re PHI (1.3); attend call w/ Ad Hoc Committee, Non-Consenting States and advisors re post-emergence governance and mediation (1.9).	3.20	3,328.00



January 31, 2021
Invoice #: 813518
072952-00011
Page 61

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/20/2020	Khvatskaya, Mariya	Attend AHC delegation meeting with Purdue re: PHI (1.3); attend portion of AHC and NCSG delegations meeting re: structure and governance (1.9).	3.20	3,072.00
11/20/2020	Gange, Caroline	Attend meeting w/ AHC and Debtors re post-emergence structures (1.3); attend meeting w/ mediation delegation group re structure and governance issues (2.0).	3.30	2,986.50
11/21/2020	Rosenbaum, Jordan M.	Review governance term sheet.	1.20	1,440.00
11/21/2020	Eckstein, Kenneth H.	Review and revise governance memo (1.5).	1.50	2,250.00
11/21/2020	Ringer, Rachael L.	Revise term sheet and issues checklist (0.9), further revise same per KL comments (1.4), further revise same (0.3), emails with KL team re: same (0.4), emails with B. Kelly re: tax issues for same (0.4).	3.40	3,910.00
11/21/2020	Stoopack, Helayne O.	Review and comment on R. Ringer draft term sheet/issues checklist and J. Rosenbaum comments on same.	2.50	2,687.50
11/21/2020	Gange, Caroline	Review draft governance term sheet and emails from R. Ringer re same.	0.50	452.50
11/22/2020	Rosenbaum, Jordan M.	Attend call with KL team re governance term sheet (1.5); emails with KL team re same (0.4).	1.90	2,280.00



January 31, 2021
Invoice #: 813518
072952-00011
Page 62

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/22/2020	Eckstein, Kenneth H.	Prepare for (0.8) and attend call with KL team re governance term sheet (1.5); follow up emails with R. Ringer, J. Rosenbaum re same (0.4).	2.70	4,050.00
11/22/2020	Ringer, Rachael L.	Revise governance term sheet and issues list (0.6), prep for (0.3) and attend call with KL team re: same (1.5), further review/revise same and send to AHC professionals for comment (0.3), review comments from BR tax (0.3), revise re: same (0.3).	3.30	3,795.00
11/22/2020	Stoopack, Helayne O.	Attend call with KL team re: term sheet/issues checklist (1.5); review drafts of revised term sheet/issues checklist (0.5).	2.00	2,150.00
11/22/2020	Taub, Jeffrey	Call w/ KL team re post emergence governance structure and governing documents, follow up e-mail J. Rosenbaum re same (1.5); draft and revise WIP, e-mails J. Rosenbaum re same (0.8).	2.30	2,392.00
11/22/2020	Gange, Caroline	Call w/ K. Eckstein, R. Ringer, J. Rosenbaum, H. Stoopack and J. Taub re governance term sheet issues (1.5); follow-up emails w/ KL team re same (0.2); review revised term sheet (0.3).	2.00	1,810.00
11/22/2020	Khvatskaya, Mariya	Review governance term sheet and guided questions.	1.20	1,152.00
11/23/2020	Rosenbaum, Jordan M.	Review of plan term sheet.	1.20	1,440.00



January 31, 2021
Invoice #: 813518
072952-00011
Page 63

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/23/2020	Ringer, Rachael L.	Finalize internal comments to governance issues list (1.2), incorporate comments from Gilbert (0.6), emails/calls with DPW re: MSGE plan issues (0.6), further emails with AHC professionals re: DPW (0.3), finalize term sheet (0.9), draft emails to clients re: updates on plan issues (0.6).	4.20	4,830.00
11/23/2020	Eckstein, Kenneth H.	Review comments to term governance memo, correspond re same (0.8).	0.80	1,200.00
11/23/2020	Stoopack, Helayne O.	Review draft plan term sheet.	1.00	1,075.00
11/23/2020	Gange, Caroline	Attend meeting w/ AHC and Debtors re post-emergence structures (1.3).	1.30	1,176.50
11/23/2020	Khvatskaya, Mariya	Review changes to governance term sheet.	0.40	384.00
11/23/2020	Gange, Caroline	Attend meeting w/ mediation delegation group re structure and governance issues (2.0).	2.00	1,810.00
11/24/2020	Eckstein, Kenneth H.	Attend client status call (1.0); attend meeting with DOJ re post-emergence governance (1.5); review and comment on revised governance memo, calls re same (1.4); calls re Plan structure memo, issues (0.8).	4.70	7,050.00
11/24/2020	Ringer, Rachael L.	Numerous emails with K. Eckstein re: plan-related issues and research (0.7), calls/emails with S. Gilbert re: MSGE and plan-related issues (0.3).	1.00	1,150.00



January 31, 2021
Invoice #: 813518
072952-00011
Page 64

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/24/2020	Khvatskaya, Mariya	Review Brown Rudnick tax memo.	0.40	384.00
11/24/2020	Gange, Caroline	Review DIP term sheet and emails with AHC professionals re same.	1.10	995.50
11/25/2020	Rosenbaum, Jordan M.	Review of governance term sheet.	1.00	1,200.00
11/25/2020	Ringer, Rachael L.	Attend mediation delegation meeting re: Phase II mediation issues (1.5).	1.50	1,725.00
11/25/2020	Eckstein, Kenneth H.	Call with D. Molton, M. Cyganowski, S. Gilbert re governance, DOJ issues, Sackler negotiations, Plan structure (1.5); correspond with KL team re same (0.9).	2.40	3,600.00
11/25/2020	Stoopack, Helayne O.	Attend portion of meeting with AHC and NCSG mediation delegation re: Sacklers (0.5); review Sackler proposal (0.3).	0.80	860.00
11/25/2020	Stoopack, Helayne O.	Review Mundipharma tax material from KPMG (0.6).	0.60	645.00
11/25/2020	Taub, Jeffrey	Attend portion of call w/ Ad Hoc Committee, NCSG and advisors re mediation issues.	0.60	624.00
11/25/2020	Khvatskaya, Mariya	Attend meeting between AHC and NCSG mediation delegations re: Sacklers.	0.90	864.00
11/25/2020	Gange, Caroline	Prepare for (0.1) and attend AHC/NCSG mediation call (0.9) and review emails from AHC professionals re same (0.3).	1.30	1,176.50



January 31, 2021
Invoice #: 813518
072952-00011
Page 65

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/27/2020	Stoopack, Helayne O.	Review and comment on B. Kelly memo re: tax issues/process(1.8), review and consider tax issues re: DPW draft of plan term sheet (0.8).	2.60	2,795.00
11/29/2020	Eckstein, Kenneth H.	Calls w/ AHC co-counsel re Sackler negotiations, Plan structure, governance (1.4).	1.40	2,100.00
11/30/2020	Rosenbaum, Jordan M.	Calls with AHC, Sackler representatives and NCSG re: mediation issues and governance.	1.60	1,920.00
11/30/2020	Rosenbaum, Jordan M.	Review Brown Rudnick memo on tax issues.	0.40	480.00
11/30/2020	Eckstein, Kenneth H.	Attend mediation session with AHC, Sacklers, mediators (1.1); attend Mediation with NCSG (1.5) attend portion of post mediation call with NCSG (0.4).	3.00	4,500.00
11/30/2020	Ringer, Rachael L.	Call with K. Eckstein and M. Huebner re: exclusivity (0.4).	0.40	460.00
11/30/2020	Eckstein, Kenneth H.	Attend Purdue presentation of PHI to public entities (1.5); call with S. Gilbert, M. Cyganowski, Brown Rudnick re Plan structure, Guard request, mediation, plan issues (0.8); call with M. Huebner re exclusivity, plan issues (0.6).	2.90	4,350.00
11/30/2020	Ringer, Rachael L.	Emails with C. Gange re: status of mediation issues (0.3), attend mediation meeting with AHC and NCSG (0.8), follow-up emails with AHC professionals re: same (0.3), follow-up call with AHC professionals re: same (0.9).	2.30	2,645.00



January 31, 2021
Invoice #: 813518
072952-00011
Page 66

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/30/2020	Stoopack, Helayne O.	Attend portion of mediation meeting with Sacklers and AHC Delegation (1.0); attend portion of Post-Sackler mediation meeting of AHC and NCSG (0.6).	1.60	1,720.00
11/30/2020	Stoopack, Helayne O.	Attend Purdue presentation to Public Entities re PHI (1.2); review and consideration re: Mundipharma tax material from KPMG (1.9).	3.10	3,332.50
11/30/2020	Taub, Jeffrey	Prepare for (0.2) and attend mediation call with mediators and Committee (1.1); prepare for and attend call with Committee and NCSG (0.7).	2.00	2,080.00
11/30/2020	Khvatskaya, Mariya	Attend mediation meeting with Sacklers and AHC Delegation (1.1); attend post-Sackler mediation meeting of AHC and NCSG (0.7).	1.80	1,728.00
11/30/2020	Gange, Caroline	Attend public entities PHI presentation by Debtors (1.5).	1.50	1,357.50
11/30/2020	Khvatskaya, Mariya	Attend Purdue presentation to Public Entities re: PHI (1.3); review plan term sheet (0.9); review materials from KPMG re: IAC sales (0.9).	3.10	2,976.00
11/30/2020	Gange, Caroline	Prepare for (0.1) and attend Sackler mediation session (1.1); draft email to R. Ringer re same (0.4); attend mediation meeting with AHC and NCSG (1.5); attend follow-up call w/ AHC counsel re same (0.7).	3.80	3,439.00
TOTAL			349.70	\$391,841.00